



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

March 25, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 2, 3, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000711 - Valman Drain, Unit 1, City of Los Angeles (3), Andrew Papac & Sons, with a final contract amount of \$573,735.61.

Project ID No. RDC0011140 - 54th Street, vicinity of View Park (2), Sully-Miller Contracting Company, with changes amounting to a credit of \$3,673.82, and a final contract amount of \$645,966.19.

Project ID No. RDC0011265 - Atlantic Avenue - Phase 2, vicinity of Compton (2), Southern California Underground Contractors, Inc., with changes amounting to a credit of \$41,951.66, and a final contract amount of \$1,471,161.62.

Project ID No. RDC0013702 - La Cienega Boulevard, et al., vicinity of Inglewood (2), Silvia Construction, Inc., with changes in the amount of \$9,666.37, and a final contract amount of \$361,457.75.

Project ID No. RMD3247012 - Del Amo, et al., 2002, vicinity of Rosewood (2), Roy Allan Slurry Seal, Inc., with changes amounting to a credit of \$8,776.80, and a final contract amount of \$144,268.65.

Project ID No. RMD5546102 - Parkway Tree Planting, Maintenance District 5, 2001-02, in the northeast area of Los Angeles County (5), Bill's Landscaping, Inc., with changes amounting to a credit of \$8,724.50, and a final contract amount of \$9,907.50.

Project ID No. SMDACO0085, Lake Hughes Rehabilitation of Manholes, in the vicinity of Lake Hughes (5), Sun Coast Environmental NW, Inc., with a final contract amount of \$98,250.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RDC0011140, RDC0011265, RDC0013702, RMD3247012, and RMD5546102.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$41,951.66 to an increase in the amount of \$9,666.37, while the total values of the contracts range from \$9,907.50 to \$1,471,161.62.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
March 25, 2003

PROJECT ID NO. FCC00007111, VALMAN DRAIN, UNIT 1 (City of Los Angeles),
Supervisory District 3

Contractor: Andrew Papac & Sons, 2030 Santa Anita Avenue, South El Monte,
California 91733-3486

Project Description:

Construction of a reinforced concrete pipe storm drain, catch basins, connector pipes,
and appurtenances.

Project Completion Date:

The contractor completed the project on December 23, 2002, in accordance with the
plans and specifications. The delay in forwarding this letter to your Board was due to
the length of time required for the contractor to furnish the documentation necessary to
close out the contract.

Final Contract Amount:

Original contract amount	\$532,829.00
Actual cost of change in work previously approved by the Board	<u>40,906.61</u>
FINAL CONTRACT AMOUNT	<u>\$573,735.61</u>

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ACCEPTANCE OF CONTRACT
March 25, 2003

PROJECT ID NO. RDC0011140, 54th STREET (in the vicinity of View Park),
Supervisory District 2

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,
Suite 200, Anaheim, California 92801

Project Description:

Reconstruction of roadway, curb, gutter, sidewalk, driveways, and cross gutters.

Changes in Work:

Variations in Bid Quantities (\$3,673.82)

Description of Changes:

The original contract amount is based on estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on December 20, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$617,777.98
Actual cost of changes in work previously approved by the Board	31,862.03
Changes in work authorized by Director of Public Works	<u>(3,673.82)</u>
 FINAL CONTRACT AMOUNT	 <u>\$645,966.19</u>

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ACCEPTANCE OF CONTRACT
March 25, 2003

PROJECT ID NO. RDC0011265, ATLANTIC AVENUE - PHASE 2 (in the vicinity of Compton), Supervisorial District 2

Contractor: Southern California Underground Contractors, Inc., P.O. Box 1747, Brea, California 92822-1747

Project Description:

Reconstruction of roadway pavement, curb, gutter, sidewalk, driveways, alley intersections, and cross gutters; construction of RCP storm drain, manholes, catch basins, curb ramps, and bus pads; planting and pruning of parkway trees; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities (\$41,951.66)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on February 6, 2003, in accordance with the plans and specifications.

Revised Contract Amount:

Original contract amount	\$1,030,820.00
Actual cost of changes in work previously approved by the Board	482,293.28
Changes in work authorized by Director of Public Works	<u>(41,951.66)</u>
FINAL CONTRACT AMOUNT	<u><u>\$1,471,161.62</u></u>

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ACCEPTANCE OF CONTRACT

March 25, 2003

PROJECT ID NO. RDC0013702, LA CIENEGA BOULEVARD, ET AL.
(in the vicinity of Inglewood), Supervisorial District 2

Contractor: Silvia Construction, Inc., 9007 Center Avenue, Rancho Cucamonga,
California 91730-5311

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, driveways, and cross gutters; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	\$2,405.12
(2) Double Adjust Manholes	8,075.00
(3) Overtime Inspection	<u>(813.75)</u>
Total	<u>\$9,666.37</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The number of manholes requiring adjustment was substantially greater than estimated.

(3) The contractor requested 15.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 3 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 30, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$351,791.38
Changes in work authorized by Director of Public Works	<u>9,666.37</u>
FINAL CONTRACT AMOUNT	<u>\$361,457.75</u>

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ACCEPTANCE OF CONTRACT

March 25, 2003

PROJECT ID NO. RMD3247012, DEL AMO, ET AL., 2002 (in the vicinity of Rosewood),
Supervisory District 2

Contractor: Roy Allan Slurry Seal, Inc., 11922 Bloomfield Avenue, Santa Fe Springs,
California 90670-4701

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

Variations in Bid Quantities (\$8,776.80)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs of these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on January 3, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$153,045.45
Changes in work authorized by Director of Public Works	<u>(8,776.80)</u>
FINAL CONTRACT AMOUNT	<u>\$144,268.65</u>

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ACCEPTANCE OF CONTRACT
March 25, 2003

PROJECT ID NO. RMD5546102, PARKWAY TREE PLANTING, MAINTENANCE
DISTRICT 5, 2001-02 (in the northeast area of Los Angeles County),
Supervisory District 5

Contractor: Bill's Landscaping, Inc., 42536 4th Street East, Lancaster, California 93535

Project Description:

Planting of parkway trees on an as-needed basis.

Changes in Work:

Variations in Bid Quantities (\$8,724.50)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs of these changes were based on contract unit prices.

Project Completion Date:

This as-needed contract was for a period of one year which ended on January 2, 2003. The contractor performed the work in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$18,632.00
Changes in work authorized by Director of Public Works	<u>(8,724.50)</u>
FINAL CONTRACT AMOUNT	\$ <u>9,907.50</u>

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ACCEPTANCE OF CONTRACT
March 25, 2003

PROJECT ID NO. SMDACO0085, LAKE HUGHES REHABILITATION OF MANHOLES,
(in the vicinity of Lake Hughes), Supervisorial District 5

Contractor: Sun Coast Environmental NW Inc., 14413 SE 8th Street, Vancouver,
Washington 98683.

Project Description:

Rehabilitation of existing sanitary sewer manholes including cleaning, lining, and removing and replacing steps.

Project Completion Date:

The contractor completed the project on March 4, 2003, in accordance with the plans and specifications.

Final Contract Amount:

There were no additions or deletions to the original contract; therefore, the final contract amount for this project is \$98,250.

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